

**भारतीय विमानपत्तन प्राधिकरण**  
**AIRPORTS AUTHORITY OF INDIA**  
**चेन्नै ऐयरपोर्ट ::चेन्नै 600 016**  
**CHENNAI AIRPORT:: CHENNAI-600 016**

AAM/ENGG/ELECT/AMED-II/ 2024-25

30.10.2024

**FINANCIAL EVALUATION**

**Name of Work: Annual Rate contract for providing way finding signages and associated electrical works including providing decorative lighting for Terminal Building & carpark area of T1, T2 & T4 in view of Festival / occasions, SITC of LED luminaires and Hand Dryers etc. and other miscellaneous works at Chennai International Airport.**

**Tender ID: 2024\_AAI\_203262\_1**

**Sub: E-Bid Financial Evaluation Committee – Reg.**

With reference to the above subject work, an e-tender has been floated in CPP portal.

The following officials shall be Committee Members of Financial evaluation of above e-bid:

1. Shri. J. Duja Nayak, Sr. Manager (Engg-E) – Bid Manager
2. Smt. Priya J Prabhu, Asst. Manager (Fin)

Price bid of the above work opened on 29.08.2022 and the bidder states mentioned below.

| Sl. No | Bidder Name                                                                                                                          | Quoted amount<br>(Excluding GST in Rs.) | Rank | Status of Bid | Reason   |
|--------|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|------|---------------|----------|
| 1      | M/s Balaji Engineering,<br>No.18, 3rd Floor, Queens<br>castle, 7th Street, Lakshmi<br>Nagar, Nanganallur, Chennai<br>600 061.        | ₹ 3,11,83,970.00                        | L1   | Accepted      | Being L1 |
| 2      | M/s Sterling and Wilson Pvt.<br>Ltd., 8th Floor A&B wing, Riaz<br>Garden, 29 Kodambakkam<br>Road, Nungambakkam,<br>Chennai - 34.     | ₹ 3,14,12,130.00                        | L2   | Rejected      | Being L2 |
| 3      | M/s Chennai Engineering<br>Services, Plot No. 30, Door No.<br>1-536, Krishna Nagar, 1st<br>Street, Manapakkam, Chennai -<br>600 125. | ₹ 45238187.00                           | L3   | Rejected      | Being L3 |

**--- Digitally Signed ---**

**Sr. Manager (E-E)**

**Signature Not Verified**

Digitally signed by Duja Nayak Jatothu  
Date: 2024.11.29 16:36:27 IST  
Location: eProcurement System for Central  
PSUs